

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
PROGRAM YEAR 2004 SUMMARY OF ACCOMPLISHMENTS
SAN BERNARDINO COUNTY CONSORTIUM, CA

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TIME: 14:11

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COUNT OF CDBG ACTIVITIES WITH DISBURSEMENTS BY ACTIVITY GROUP & MATRIX CODE

	UNDERWAY ACTIVITIES COUNT	\$ DISBURSED	COMPLETED ACTIVITIES COUNT	\$ DISBURSED	PROGRAM YEAR TOTAL COUNT	\$ DISBURSED
ACQUISITION/PROPERTY-RELATED						
Acquisition (01)	1	0.00	3	1,067.38	4	1,067.38
Disposition (02)	0	0.00	0	0.00	0	0.00
Clearance and Demolition (04)	8	95,040.59	2	5,781.06	10	100,821.65
Cleanup of Contaminated Sites/Brownfields (04A)	2	0.00	0	0.00	2	0.00
Relocation (08)	0	0.00	0	0.00	0	0.00
	11	95,040.59	5	6,848.44	16	101,889.03
ECONOMIC DEVELOPMENT						
Rehab: Publicly/Private Owned C/I (14E)	1	3,500.00	1	3,680.51	2	7,180.51
C/I Land Acquisition/Disposition (17A)	0	0.00	0	0.00	0	0.00
C/I Infrastructure Development (17B)	0	0.00	0	0.00	0	0.00
C/I Building Acquisition, Construction, Rehab (17C)	0	0.00	0	0.00	0	0.00
Other C/I Improvements (17D)	0	0.00	0	0.00	0	0.00
ED Direct Financial Assistance to For-Profits (18A)	10	1,461,289.79	23	477,226.00	33	1,938,515.79
ED Direct Technical Assistance (18B)	0	0.00	4	122,000.00	4	122,000.00
Micro-Enterprise Assistance (18C)	2	34,457.61	8	88,735.77	10	123,193.38
	13	1,499,247.40	36	691,642.28	49	2,190,889.68
HOUSING						
Loss of Rental Income (09)	0	0.00	0	0.00	0	0.00
Construction of Housing (12)	0	0.00	0	0.00	0	0.00
Direct Homeownership Assistance (13)	0	0.00	0	0.00	0	0.00
Rehab: Single-Unit Residential (14A)	6	68,080.94	26	1,920,444.89	32	1,988,525.83
Rehab: Multi-Unit Residential (14B)	0	0.00	0	0.00	0	0.00
Public Housing Modernization (14C)	0	0.00	0	0.00	0	0.00
Rehab: Other Publicly Owned Residential Buildings (14D)	0	0.00	0	0.00	0	0.00
Energy Efficiency Improvements (14F)	0	0.00	0	0.00	0	0.00
Acquisition for Rehab (14G)	0	0.00	0	0.00	0	0.00
Rehab Administration (14H)	1	0.00	0	0.00	1	0.00
Lead-Based Paint/Lead Hazard Test/Abatement (14I)	2	14,292.19	0	0.00	2	14,292.19
Code Enforcement (15)	3	120,029.17	8	54,508.49	11	174,537.66
Residential Historic Preservation (16A)	0	0.00	0	0.00	0	0.00
CDBG Operation and Repair of Foreclosed Property (19E)	0	0.00	0	0.00	0	0.00
	12	202,402.30	34	1,974,953.38	46	2,177,355.68
PUBLIC FACILITIES/IMPROVEMENTS						
Public Facilities and Improvements - General (03)	21	123,294.93	19	649,215.83	40	772,510.76
Senior Centers (03A)	15	156,569.00	12	8,945.77	27	165,514.77
Centers for the Disabled/Handicapped (03B)	3	35,242.14	2	27,308.11	5	62,550.25
Homeless Facilities - Not Operating Costs (03C)	1	0.00	3	2,919.38	4	2,919.38
Youth Centers/Facilities (03D)	8	34,379.93	2	120,000.00	10	154,379.93
Neighborhood Facilities (03E)	23	331,657.07	21	313,308.71	44	644,965.78
Parks and Recreational Facilities (03F)	35	531,773.15	27	190,554.02	62	722,327.17

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COUNT OF CDBG ACTIVITIES WITH DISBURSEMENTS BY ACTIVITY GROUP & MATRIX CODE

	UNDERWAY ACTIVITIES COUNT	\$ DISBURSED	COMPLETED ACTIVITIES COUNT	\$ DISBURSED	PROGRAM YEAR TOTAL COUNT	\$ DISBURSED
PUBLIC FACILITIES/IMPROVEMENTS (continued)						
Parking Facilities (03G)	4	5,600.00	3	65,000.00	7	70,600.00
Solid Waste Disposal Facilities (03H)	0	0.00	0	0.00	0	0.00
Flood and Drainage Facilities (03I)	5	0.00	1	0.00	6	0.00
Water/Sewer Improvements (03J)	3	10,544.40	3	60,792.97	6	71,337.37
Street Improvements (03K)	22	431,133.31	12	261,422.02	34	692,555.33
Sidewalks (03L)	9	286,870.15	6	175,325.00	15	462,195.15
Child Care Centers/Facilities for Children (03M)	2	0.00	4	339,267.00	6	339,267.00
Tree Planting (03N)	0	0.00	0	0.00	0	0.00
Fire Stations/Equipment (03O)	11	0.00	9	516,837.21	20	516,837.21
Health Facilities (03P)	5	21,291.55	2	0.00	7	21,291.55
Facilities for Abused and Neglected Children (03Q)	0	0.00	0	0.00	0	0.00
Asbestos Removal (03R)	0	0.00	0	0.00	0	0.00
Facilities for AIDS Patients - Not Operating Costs (03S)	0	0.00	0	0.00	0	0.00
Removal of Architectural Barriers (10)	0	0.00	0	0.00	0	0.00
Non-Residential Historic Preservation (16B)	6	0.00	4	88,929.91	10	88,929.91
	173	1,968,355.63	130	2,819,825.93	303	4,788,181.56
PUBLIC SERVICES						
Operating Costs of Homeless/AIDS Patients Programs (03T)	3	26,221.40	0	0.00	3	26,221.40
Public Services - General (05)	32	269,919.54	72	145,751.91	104	415,671.45
Senior Services (05A)	20	178,925.18	42	143,930.46	62	322,855.64
Services for the Disabled (05B)	1	0.00	3	6,398.86	4	6,398.86
Legal Services (05C)	6	75,895.37	7	24,193.52	13	100,088.89
Youth Services (05D)	26	179,105.87	47	136,918.39	73	316,024.26
Transportation Services (05E)	2	12,020.50	5	4,953.41	7	16,973.91
Substance Abuse Services (05F)	2	20,304.81	6	9,015.27	8	29,320.08
Battered and Abused Spouses (05G)	4	55,701.86	10	32,760.22	14	88,462.08
Employment Training (05H)	2	13,296.25	3	0.00	5	13,296.25
Crime Awareness/Prevention (05I)	1	3,876.00	8	21,191.92	9	25,067.92
Fair Housing Activities (05J)	0	0.00	0	0.00	0	0.00
Tenant/Landlord Counseling (05K)	1	43,396.46	1	2,599.32	2	45,995.78
Child Care Services (05L)	4	12,255.00	9	19,880.25	13	32,135.25
Health Services (05M)	7	37,519.93	6	62,935.43	13	100,455.36
Abused and Neglected Children (05N)	0	0.00	2	5,500.00	2	5,500.00
Mental Health Services (05O)	2	10,890.00	4	6,304.15	6	17,194.15
Screening for Lead-Based Paint/Hazards/Poisoning (05P)	0	0.00	0	0.00	0	0.00
Subsistence Payments (05Q)	0	0.00	0	0.00	0	0.00
Homeownership Assistance - Not Direct (05R)	0	0.00	0	0.00	0	0.00
Rental Housing Subsidies - HOME TBRA (05S)	0	0.00	0	0.00	0	0.00
Security Deposits (05T)	0	0.00	0	0.00	0	0.00
	113	939,328.17	225	622,333.11	338	1,561,661.28

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PLANNING/ADMINISTRATIVE						
HOME Adm/Planning Costs of PJ -not part of 5% Adm cap(19A)	0	0.00	0	0.00	0	0.00
HOME CHDO Operating Costs - not part of 5% Admin cap (19B)	0	0.00	0	0.00	0	0.00
Planning (20)	0	0.00	0	0.00	0	0.00
General Program Administration (21A)	3	1,927,930.21	5	44,592.15	8	1,972,522.36
Indirect Costs (21B)	0	0.00	0	0.00	0	0.00
Public Information (21C)	0	0.00	0	0.00	0	0.00
Fair Housing Activities - subject to 20% Admin cap (21D)	2	121,154.26	2	9,620.23	4	130,774.49
Submissions or Applications for Federal Programs (21E)	0	0.00	0	0.00	0	0.00
HOME Rental Subsidy Payments - subject to 5% cap (21F)	0	0.00	0	0.00	0	0.00
HOME Security Deposits - subject to 5% cap (21G)	0	0.00	0	0.00	0	0.00
HOME Admin/Planning Costs of PJ - subject to 5% cap (21H)	0	0.00	0	0.00	0	0.00
HOME CHDO Operating Expenses - subject to 5% cap (21I)	0	0.00	0	0.00	0	0.00
	5	2,049,084.47	7	54,212.38	12	2,103,296.85
OTHER						
Interim Assistance (06)	0	0.00	0	0.00	0	0.00
Urban Renewal Completion (07)	0	0.00	0	0.00	0	0.00
Privately Owned Utilities (11)	0	0.00	0	0.00	0	0.00
CDBG Non-Profit Organization Capacity Building (19C)	0	0.00	0	0.00	0	0.00
CDBG Assistance to Institutes of Higher Education (19D)	0	0.00	0	0.00	0	0.00
Planned Repayment of Section 108 Loan Principal (19F)	0	0.00	0	0.00	0	0.00
Unplanned Repayment of Section 108 Loan Principal (19G)	0	0.00	0	0.00	0	0.00
State CDBG Technical Assistance to Grantees (19H)	0	0.00	0	0.00	0	0.00
Unprogrammed Funds (22)	0	0.00	0	0.00	0	0.00
HOPWA (31)	0	0.00	0	0.00	0	0.00
HOPWA Grantee Activity (31A)	0	0.00	0	0.00	0	0.00
HOPWA Grantee Administration (31B)	0	0.00	0	0.00	0	0.00
HOPWA Project Sponsor Activity (31C)	0	0.00	0	0.00	0	0.00
HOPWA Project Sponsor Administration (31D)	0	0.00	0	0.00	0	0.00
	0	0.00	0	0.00	0	0.00
TOTALS	327	6,753,458.56	437	6,169,815.52	764	12,923,274.08

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CDBG SUM OF ACTUAL ACCOMPLISHMENTS FROM THE C04MA04 SCREEN BY ACTIVITY GROUP AND ACCOMPLISHMENT TYPE

	UNDERWAY ACTIVITIES	COMPLETED ACTIVITIES	TOTAL ACTIVITIES
ACQUISITION/PROPERTY-RELATED			
Clearance and Demolition (04)			
Housing Units	20	0	20
ECONOMIC DEVELOPMENT			
Rehab: Publicly/Privatey Owned C/I (14E)			
Businesses	1	0	1
ED Direct Financial Assistance to For-Profits (18A)			
Jobs	19	56	75
Micro-Enterprise Assistance (18C)			
Businesses	0	949	949
CATEGORY TOTALS	-----	-----	-----
Businesses	1	949	950
Jobs	19	56	75
HOUSING			
Rehab: Single-Unit Residential (14A)			
Housing Units	1	275	276
Rehab Administration (14H)			
Housing Units	1	0	1
Lead-Based Paint/Lead Hazard Test/Abatement (14I)			
Housing Units	28	0	28
Code Enforcement (15)			
Housing Units	1,575	2,063	3,638
CATEGORY TOTALS	-----	-----	-----
Housing Units	1,605	2,338	3,943
PUBLIC FACILITIES/IMPROVEMENTS			
Public Facilities and Improvements - General (03)			
Public Facilities	1	4	5
Senior Centers (03A)			
Public Facilities	2	4	6
Homeless Facilities - Not Operating Costs (03C)			
Public Facilities	0	1	1
Youth Centers/Facilities (03D)			
Public Facilities	1	0	1
Neighborhood Facilities (03E)			
Public Facilities	3	6	9
Parks and Recreational Facilities (03F)			
Public Facilities	5	6	11
Parking Facilities (03G)			
Public Facilities	0	1	1

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CDBG SUM OF ACTUAL ACCOMPLISHMENTS FROM THE C04MA04 SCREEN BY ACTIVITY GROUP AND ACCOMPLISHMENT TYPE

	UNDERWAY ACTIVITIES	COMPLETED ACTIVITIES	TOTAL ACTIVITIES
Flood and Drainage Facilities (03I)			
Public Facilities	1,090	0	1,090
Water/Sewer Improvements (03J)			
Persons	0	703	703
Street Improvements (03K)			
Persons	6,492	5,153	11,645
Sidewalks (03L)			
Persons	9,374	5,136	14,510
Child Care Centers/Facilities for Children (03M)			
Public Facilities	0	2	2
Fire Stations/Equipment (03O)			
Public Facilities	0	7	7
Non-Residential Historic Preservation (16B)			
Organizations	1	1	2
CATEGORY TOTALS	-----	-----	-----
Persons	15,866	10,992	26,858
Public Facilities	1,102	31	1,133
Organizations	1	1	2

PUBLIC SERVICES

Operating Costs of Homeless/AIDS Patients Programs (03T)			
Persons	168	0	168
Public Services - General (05)			
Persons	61,370	4	61,374
Senior Services (05A)			
Persons	1,264	944	2,208
Services for the Disabled (05B)			
Persons	222	59	281
Legal Services (05C)			
Persons	3,368	0	3,368
Youth Services (05D)			
Persons	6,700	4,658	11,358
Transportation Services (05E)			
Persons	120	0	120
Substance Abuse Services (05F)			
Persons	726	0	726
Battered and Abused Spouses (05G)			
Persons	811	0	811
Employment Training (05H)			
Persons	2,458	0	2,458
Crime Awareness/Prevention (05I)			
Persons	336	183	519
Tenant/Landlord Counseling (05K)			

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CDBG SUM OF ACTUAL ACCOMPLISHMENTS FROM THE C04MA04 SCREEN BY ACTIVITY GROUP AND ACCOMPLISHMENT TYPE

	UNDERWAY ACTIVITIES	COMPLETED ACTIVITIES	TOTAL ACTIVITIES
Persons	3,239	0	3,239
Child Care Services (05L)			
Persons	259	298	557
Health Services (05M)			
Persons	4,727	1,830	6,557
Abused and Neglected Children (05N)			
Persons	0	39	39
Mental Health Services (05O)			
Persons	17	0	17
CATEGORY TOTALS	-----	-----	-----
Persons	85,785	8,015	93,800

PLANNING/ADMINISTRATIVE

OTHER

TOTAL OF ACTUAL ACCOMPLISHMENTS FROM THE C04MA04 SCREEN

Persons	101,651	19,007	120,658
Households	0	0	0
Housing Units	1,625	2,338	3,963
Public Facilities	1,102	31	1,133
Feet/Public Utilities	0	0	0
Organizations	1	1	2
Businesses	1	949	950
Jobs	19	56	75
Loans	0	0	0

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CDBG BENEFICIARIES BY RACIAL/ETHNIC CATEGORY

***** HOUSING *****

	Persons		Households		Not Specified	
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic
WHITE:	0	0	1,021	9	0	0
BLACK/AFRICAN AMERICAN:	0	0	74	0	0	0
ASIAN:	0	0	3	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0	13	1	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0	5	0	0	0
ASIAN & WHITE:	0	0	7	1	0	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0	0	0	0	0
AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0	7	0	0	0
OTHER MULTI-RACIAL:	0	0	191	36	0	0
TOTAL:	0	0	1,321	47	0	0

***** NON-HOUSING *****

	Persons		Households		Not Specified	
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic
WHITE:	109,459	17,008	0	0	0	0
BLACK/AFRICAN AMERICAN:	25,716	609	0	0	0	0
ASIAN:	7,445	570	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	2,356	268	0	0	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	324	28	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	813	353	0	0	0	0
ASIAN & WHITE:	247	17	0	0	0	0
BLACK/AFRICAN AMERICAN & WHITE:	620	34	0	0	0	0
AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	304	76	0	0	0	0
OTHER MULTI-RACIAL:	44,074	36,810	0	0	0	0
TOTAL:	191,358	55,773	0	0	0	0

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***** TOTAL *****

	Persons -----		Households -----		Not Specified -----	
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic
WHITE:	109,459	17,008	1,021	9	0	0
BLACK/AFRICAN AMERICAN:	25,716	609	74	0	0	0
ASIAN:	7,445	570	3	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	2,356	268	13	1	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	324	28	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	813	353	5	0	0	0
ASIAN & WHITE:	247	17	7	1	0	0
BLACK/AFRICAN AMERICAN & WHITE:	620	34	0	0	0	0
AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	304	76	7	0	0	0
OTHER MULTI-RACIAL:	44,074	36,810	191	36	0	0
TOTAL:	191,358	55,773	1,321	47	0	0

CDBG BENEFICIARIES BY INCOME CATEGORY

	EXTREMELY LOW <=30%	LOW >30% and <=50%	MOD >50% and <=80%	TOTAL LOW-MOD	NON LOW-MOD >80%	TOTAL BENEFICIARIES
HOUSING						
Persons	0	0	0	0	0	0
Households	0	844	519	1,363	3	1,366
Not Specified	0	0	0	0	0	0
NON-HOUSING						
Persons	5	66,005	113,697	179,707	27,181	206,888
Households	0	0	0	0	0	0
Not Specified	0	0	0	0	0	0
TOTAL						
Persons	5	66,005	113,697	179,707	27,181	206,888
Households	0	844	519	1,363	3	1,366
Not Specified	0	0	0	0	0	0

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HOME DISBURSEMENTS AND UNIT COMPLETIONS

ACTIVITY TYPE	DISBURSED AMOUNT	UNITS COMPLETED	UNITS OCCUPIED
RENTALS	0.00	0	0
TBRA FAMILIES	1,024,795.00	2,425	2,425
FIRST-TIME HOMEBUYERS	1,367,450.00	432	432
EXISTING HOMEOWNERS	0.00	0	0
TOTAL, RENTALS AND TBRA	1,024,795.00	2,425	2,425
TOTAL, HOMEBUYERS AND HOMEOWNERS	1,367,450.00	432	432
	2,392,245.00	2,857	2,857

HOME UNIT COMPLETIONS BY PERCENT OF AREA MEDIAN INCOME

ACTIVITY TYPE	0% - 30%	31% - 50%	51% - 60%	61% - 80%	TOTAL 0% - 60%	TOTAL 0% - 80%	REPORTED AS VACANT
RENTALS	0	0	0	0	0	0	0
TBRA FAMILIES	0	0	0	0	0	0	0
FIRST-TIME HOMEBUYERS	17	107	81	227	205	432	0
EXISTING HOMEOWNERS	0	0	0	0	0	0	0
TOTAL, RENTALS AND TBRA	0	0	0	0	0	0	0
TOTAL, HOMEBUYERS AND HOMEOWNERS	17	107	81	227	205	432	0
	17	107	81	227	205	432	0

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HOME UNIT COMPLETIONS BY RACIAL/ETHNIC CATEGORY

	RENTALS -----		TBRA FAMILIES -----		FIRST-TIME HOMEBUYERS -----			
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic		
	----	-----	----	-----	----	-----		
WHITE:	0	0	0	0	179	13		
BLACK/AFRICAN AMERICAN:	0	0	0	0	42	0		
ASIAN:	0	0	0	0	1	0		
AMERICAN INDIAN/ALASKAN NATIVE:	0	0	0	0	4	0		
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0	0	0	0	0		
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0	0	0	0	0		
ASIAN & WHITE:	0	0	0	0	1	0		
BLACK/AFRICAN AMERICAN & WHITE:	0	0	0	0	0	0		
AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0	0	0	0	0		
OTHER MULTI-RACIAL:	0	0	0	0	3	15		
TOTAL:	0	0	0	0	230	28		

	EXISTING HOMEOWNERS -----		TOTAL, RENTALS AND TBRA -----		TOTAL, HOMEBUYERS AND HOMEOWNERS -----		TOTAL, RENTALS AND TBRA + TOTAL, HOMEBUYERS AND HOMEOWNERS -----	
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic
	----	-----	----	-----	----	-----	----	-----
WHITE:	0	0	0	0	179	13	179	13
BLACK/AFRICAN AMERICAN:	0	0	0	0	42	0	42	0
ASIAN:	0	0	0	0	1	0	1	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0	0	0	4	0	4	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0	0	0	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0	0	0	0	0	0	0
ASIAN & WHITE:	0	0	0	0	1	0	1	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0	0	0	0	0	0	0
AM.INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0	0	0	0	0	0	0
OTHER MULTI-RACIAL:	0	0	0	0	3	15	3	15
TOTAL:	0	0	0	0	230	28	230	28